

Request For Quotation/ Invitation To Bid Issued by State of Indiana

OPEN

Vendor 9999999999
Remit to: PUBLIC NOTICE TO VENDORS
STATE OF INDIANA
DEPARTMENT OF ADMINISTRATION IN

Name&Address of Vendor: 9999999999
PUBLIC NOTICE TO VENDORS
STATE OF INDIANA
DEPARTMENT OF ADMINISTRATION IN

RFQ/ITB 300-34188	Date 01/19/2010	Delivery Date 03/01/2010	Page 1 of 2
Fund/Object/Center:			
Dept Number:			
Project Number:			
Requisition No:			
Buyer: TDEATON			
Reporting Code:			
Federal ID:			
Agency Number: 00300			
Facility: DNR, Purchasing 122			

Ship To: Indiana Dept of Natural Resources
Purchasing
402 W WASHINGTON ST RM W265
INDIANAPOLIS IN 46204

Please Follow Instructions Included in Solicitation Package
Must be returned by(time and date): **02/11/2010 15:00:00**
Request Information from Buyer listed in Box in Upper Right Corner

****NOTICE:** All prices are assumed valid for ninety (90) days from Quotation opening date unless otherwise noted.

Line	Quantity	UOM	Item No/Description	(FOB Destination)	Unit Price	Extended Amt
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This is a request to establish a Contractual Agreement for Time and Material onsite maintenance for Motorola Canopy wireless sytems located throughout the State of Indiana. Contract commencing March 1, 2010 or from date of last State signature, whichever is later and ending February 28, 2014 or four years after the State's last signature, whichever is later.

This covers all time, travel costs, and equipment for the sites listed within this package.

This contract shall not be limited to only these sites. Other sites and equipment may be added or removed as needed.

Prices may be listed in the unit requested (per_____). Prices listed above and beyond what is requested shall not be considered and shall be reason to reject bid/quote. Prices must be inclusive of all applicable charges.
As required by IC 4-13-2-14.8:

Notwithstanding any other law, rule, or custom, a person or company whom has a contract with the State or submits invoices to the state for payment shall authorize in writing the direct deposit by electronic funds transfer of all payments by the state to the person or company. The written authorization must designate a financial institution and an account number to which all payments are to be credit.

ATTENTION - New requirements. Prior to award of this solicitation your business must register as a bidder at www.buyindiana.in.gov. Just click on "Register your Business to do business with the State" Please be sure to complete the Buy Indiana certification page. It is preferred that businesses register immediately so that delay of solicitation award would not occur. This registration is maintained by you and you may update your information at any time. It remains in the database and covers all solicitation responses you submit to any state agency. It is very important that it be kept current. If you do not have access to a computer, you may call 317-234-0234 for assistance with your registration.

All companies desiring to do business with state agencies must complete an "Indiana Economic Impact" form. The form asks for, among other information:

- The amount of the contract that is being allocated for payroll and benefits to Indiana residents
- The amount that is being awarded to Indiana subcontractors and suppliers
- The amount that is being subcontracted to Indiana certified minority and women owned businesses

The collection and recognition of the information collected with the Indiana Economic Impact form places a strong emphasis on the economic impact a project will have on Indiana and its residents regardless of where a business is located. The collection of this information does not restrict any company or firm from doing business with the state.

If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).

1	1.00	ANN	Motorola Canopy Wirelss System			
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<< Time and Materials onsite maintenance contract for Motorola Canopy wireless systems locaed throughout the State o flndiana. This covers all time, travel costs and equipment for the sites listed in Appendix "A". However, this contract shall not be limited to only these sites. Other sites and equipment may be added or removed as needed. >>

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The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
ANN Year

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Purchasing
402 W WASHINGTON ST RM W265
INDIANAPOLIS IN 46204

To be valid, all Quotations/Bids must be Signed manually.	Representative Signature certifies no quotation/bid on this request has been submitted by officers, representatives or an affiliate of this firm under another name.		When can you ship?
	The State of Indiana reserves the right to accept or reject whole or any part of, the foregoing Quotation/Bid.	Please correct above Address	Telephone Number ()
			Date of Quotation